

M/V PULA  
AND/OR OWNERS/CHARTERERS

**TAX INVOICE**

Stena Weco A/S  
113 Rungsted Strandvej  
DK-2960 Rungsted Kyst  
Denmark

**DATE OF INVOICE : 23. October 2014**

**INVOICE NO : 121-1410104**

**ORDER NO. : 121-26756**

**DATE OF SUPPLY : 23. October 2014**

**DUE DATE : 21. November 2014**

PORT: SINGAPORE  
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
670,524 MT	Fueloil 380-CST 3,5%	447,00 MT	299.724,23

Add Tax @0.000%	USD	0,00
Total	USD	299.724,23

EXCHANGE RATE : USD 1 = USD 1,0000

USD:

The prices are excl. all taxes and/or other fees.

**ZERO RATED IN USD**

**TERMS OF PAYMENT** 30 days from date of supply With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

**BANK:** ING Bank N.V.

**ACCOUNT:** IBAN: NL95 INGB 0020 1182 44  
IBAN: NL58 INGB 0651 3629 97

SWIFT: INGBNL2A

USD and all other currencies  
EUR

**O.W. BUNKER FAR EAST (S) PTE. LTD.**

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Cables: OWBUNKER  
E-Mail: [wwsingapore@owbunker.com.sg](mailto:wwsingapore@owbunker.com.sg)  
Internet: <http://www.owbunker.com>

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

Co. Reg. No: 199201808K  
GST Reg. No: M2-0106089-3